



# Campaign Finance Report

**ELECT LUNN**

**Committee #: 200893648**

**Treasurer: LUNN, JEANNE**

**6501 E Greenway Pkwy, # 103-309, Scottsdale, AZ 85254**

**Phone: (602) 820-2578**

**Email: jeannelunn@yahoo.com**

**Candidate Name: LUNN, JEANNE**

**Office Sought: State Representative - District 7**

## 2008 Primary Recap Report

Election Cycle:	<b>2007-2008</b>
Date Filed:	September 8, 2008
Reporting Period:	August 22, 2008-September 2, 2008

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$4,957.74
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$4,914.64
Cash Balance at End of Reporting Period:	\$43.10

Report ID: 45370

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$1,210.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$12,921.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$25.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$14,156.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$4,914.64	\$0.00	\$4,914.64	\$14,112.90
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$4,914.64	\$0.00	\$4,914.64	\$14,112.90
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$4,914.64			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	STAPLES	08/25/2008	\$15.42	\$641.83
<b>Address:</b>	15656 N Pima Rd, , Scottsdale, AZ 85260		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Name:</b>	W W COMPANY	08/27/2008	\$1,900.00	\$1,900.00
<b>Address:</b>	PO Box 666, , Laveen, AZ 85339		Cash	
<b>Category:</b>	Professional Services - Telemarketing/auto dialers			
<b>Name:</b>	V & S Printing	08/28/2008	\$2,106.36	\$2,838.46
<b>Address:</b>	2822 N 32nd St, Ste 6, Phoenix, AZ 85008		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Name:</b>	DR DON'S BUTTONS, BADGES AND MAGNETS	08/29/2008	\$99.54	\$489.27
<b>Address:</b>	3906 W Morrow Dr, , Glendale, AZ 85308		Cash	
<b>Category:</b>	Communications - Bumper stickers			
<b>Name:</b>	DR DON'S BUTTONS, BADGES AND MAGNETS	08/29/2008	\$119.08	\$489.27
<b>Address:</b>	3906 W Morrow Dr, , Glendale, AZ 85308		Cash	
<b>Category:</b>	Communications - Bumper stickers			
<b>Name:</b>	Send Out Cards	08/29/2008	\$455.50	\$455.50
<b>Address:</b>	346 E 3300 S, Salt Lake City, UT 84115		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Name:</b>	FRY'S	09/01/2008	\$218.74	\$218.74
<b>Address:</b>	3035 W Thunderbird Rd, , Phoenix, AZ 85029		Cash	
<b>Category:</b>	Communications - production cost			
Total of Operating Expenses			\$4,914.64	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$4,914.64	

